1st & FINAL AS

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

Division: **BBMP / YNK** Date.....2017.

Sub-Division: **Yelahanka Sub – Division.**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account: P-1771 Sub Divisional **Work Code: 002-17-000040.**

Name of Work : Improvements to roads and drains at Chowdeshwari ward no-02 of yelahanka Sub Division. Est.Cost: **22.00** Lakhs B.R.No. :

Name of Contractor and Full Address: **Sri chennakrishna P, No 152, 2nd Block, 3rd Stage, Saniguruvanahalli Rajajinagara Bangalore.**

Reference to Agreement No. EE/YNK.D/ E-PMT-08/ W.O/ 51 /2017-18. Date: 25-05-2017.

Certified that the measurements were taken by me on 26.8.17...and recorded of Pages 466714 To 466720 of measurement Book No.4668 and that the work is satisfactorily executed.

Contractor P. channakrishna 26/8/17 **Officer-in-charge of work**

Certified that the measurement were taken by me on .....26/8/17.....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub Executive Engineer
Asst. Exctor Officer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

II Memorandum of Payment

			Amount
1)	Total value of work done or supplies made as per account within		
2)	Deduct amount to be held in reserve being .....percent Rs.....		
3)	" Balance		
4)	Deduct Payment:		
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of	1st & Final	208298 1=00
	b) Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	1% CGST	208 30=00
		1% SGST	208 30=00
		1% IT	208 30=00
		1% LC	208 30=00
		0.1% CBF	208 2=00
		Royalty	46 355=00
5)	Balance being unpaid value of work done held in reserve.	T.D	131757=00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	Net	1951224=00
7)	Net amount due to or from Contractor unadjustments items.		
8)	Advance to Contractor for materials brought to site (as detailed) within.		
9)	Value of Government materials supplied.		
	Total amount adjusted -		

P. channakrishna
Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness
1.
2.
Dated Signature of Contractor P. channakrishna

Stamp

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

Accepted for Rs. 208298 1=00
(For use in the Office)

1951224=00

Executive Engineer

sl no	Description of work	Unit
1	Removing B S slab of drain and stacking.	sqm
2	KSRRB 300 - Excavation for road, drains and similar works - KSRRB 300-1. Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications. MORTH Chapter 3 (P.142/I.19.1)	Cum
3	Refixing stone slabs of drains and pointing in C: M 1:3	sqm
4	Providing and fixing RCC precast Slabs of 0.10 m thick of CC 1:2:4 with 20 mm and down size graded granite metal , machine mixed , including cost of all material , labour , HOM of Machinery , curing complete	sqm
5	KSRB 2-1.1 : Earthwork in surface excavation in ordinary soil for levelling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface leveled and neatly dressed, disposed earth to be leveled after breaking of clods and neatly dressed as per specifications. specification. No. KBS 2.1 (a) / 2.3.1 (P.5/I.2.1)	Cum
6	KSRRB M100-1 Loading and Unloading of Stone Boulder / Stone aggregate /sand/kaner/ Moorum KSRRB M100-1 Placing tipper at loading point, loading with front end loader, dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications MORTH -100/ Chapter 1 (Page No.133/ Item No 17.1)	Cum
7	KSRB 4-1.3: Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregates @ 0.57cum machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.Specification No.KBS 4.1, 4.2 (P.12/I.4.3)	Cum
8	Providing and laying cement concrete using 20mm and down size granite jelly of ready mixed concrete (RMC)for R.C.C works laid in 15cms thick layers and well compacted vibrating, curing, finishing with necessary cement mortar, form works and scaffoldings to withstand pumping of concrete, with all lead and lifts etc., complete (exclusive of cost of steel and fabrication charges.)	Cum
9	Vaccum De-watering with vaccum pump and suction mat and compaction with skin floater clubbed with floating disc including cost of generator HOM of machinery Screed Vibratiry, Power Floater, blade and disc etc., with all lead and lift (P.177/ I.22.7)	sqm
10	Providing groove cutting for width of 5mm to 100m depth 80mm-100 including cost of cutting machine, generatoe & HOM of machinery, including cost of blade, coolant etc., including cleaning of groove & providing sand and hot birumen fillars, and filler metal etc., including cost of conveyance of all materials, Labour, lead and lift charges and all other incidental charges as per drawing and as per specifications. do- for concrete pavement Item no 22.8.1 Page No 178 SR 2016-17	
		TOTAL

Certificates:

1 The above work is done satisfactorily and complete in all respect.
2 There is no department Material issue for the above work.
3 This works comes under BBMP Limit.

Previous Measurment		Present Measurement			Total up-to date		Remarks
Qty	cost	Qty	Rate	Cost	Qty	cost	
–	–	333.60	62.71	20920.00	333.60	20920.00	
–	–	192.24	83.01	15958.00	192.24	15958.00	
–	–	266.88	76.93	20531.00	266.88	20531.00	
–	–	66.42	2005.11	133179.00	66.42	133179.00	
		333.00	158.93	52924.00	333.00	52924.00	
–	–	525.24 528.12	95.50	50160.00 ~~50435.00~~	525.24 ~~528.12~~	50160.00 ~~50435.00~~	
–	–	169.11	5045.90	853292.00	169.11	853292.00	
–	–	140.92	5800.00	817336.00	140.92	817336.00	
–	–	1127.38	91.25	102873.00	1127.38	102873.00	
–	–	135.80	116.41	15808.00	135.80	15808.00	
				2082981.00 2091450		2082981.00 2091450	

A.E

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore